

Printed from Chase for Business

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[Back](#)

[illegible]

Check amount
\$1,515.00

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[illegible]

Check amount
\$1,420.00

CHASE *for* BUSINESS

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THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

CHASE JPMORGAN CHASE BANK
1166 AVENUE OF THE AMERICAS
20TH FLOOR
NEW YORK, NY 10036-2718
1-2/210

CHECK NO. **006326**

6/24/2016

CHECK AMOUNT
1,195.00

CASH

One Thousand One Hundred Ninety-Five Dollars

PAY TO THE ORDER OF **CASH**

4101 GLENWOOD ROAD
BROOKLYN, NY 11210

KWIK TICKET

HEAT SENSITIVE
VOID AREA TO VERIFY

MP

⑈006326⑈ ⑈2565⑈

Back

VOID SIGNATURE STRIP

MP

Post date
Jun 24, 2016

Check #
6326

Check amount
\$1,195.00

CHASE *for* BUSINESS

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THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

CHASE **KWIK TICKET** 4101 GLENWOOD ROAD
BROOKLYN, NY 11210

CHASE JPMORGAN CHASE BANK
1166 AVENUE OF THE AMERICAS
20TH FLOOR
NEW YORK, NY 10036-2718
1-2/210

CHECK NO. **006287**

6/09/2016

CHECK AMOUNT
970.00

CASH

Nine Hundred Seventy Dollars

PAY TO THE ORDER OF **CASH**

HEAT SENSITIVE
VOID AREA TO VOID

MP

⑈006287⑈ ⑈2565⑈

Back

MP

MP

Post date
Jun 10, 2016

Check #
6287

Check amount
\$970.00

CHASE *for* BUSINESS

Printed from Chase for Business

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CHASE **JPMORGAN CHASE BANK**
1166 AVENUE OF THE AMERICAS
20TH FLOOR
NEW YORK, NY 10036-2718
1-2/210

CHECK NO. 006275

6/02/2016

CASH

CHECK AMOUNT
1,620.00

One Thousand Six Hundred Twenty Dollars

PAY TO THE CASH ORDER OF

4101 GLENWOOD ROAD
BROOKLYN, NY 11210

KWIK TICKET

HEAT SENSITIVE
VOID AREA TO VERIFY

MP

006275 **2565**

Back

MP

Post date
Jun 3, 2016

Check #
6275




Check amount
\$1,620.00

CHASE *for* BUSINESS


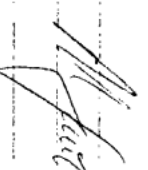


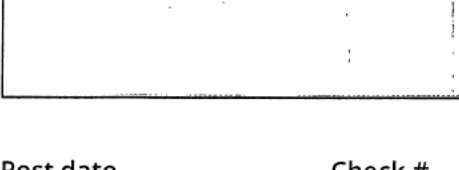
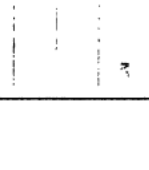
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THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS		CHECK NO.	006248
	4101 GLENWOOD ROAD BROOKLYN, NY 11210	 JPMORGAN CHASE BANK 1166 AVENUE OF THE AMERICAS 20TH FLOOR NEW YORK, NY 10036-2718 1-2/210	5/26/2016
CASH		CHECK AMOUNT	1,540.00
One Thousand Five Hundred Forty Dollars-----			
PAY TO THE CASH ORDER OF			
HEAT SENSITIVE VOID AREA TO VOID			
⑈006248⑈		⑈2565⑈	

Back

Post date
May 27, 2016

Check #
6248

Check amount
\$1,540.00

Morris Trucking

Week 6/29/2018

6/25/18	63689 Artek	\$	40.00	\$	40.00	G
6/25/18	63699 Kids Place of NJ	\$	50.00	\$	50.00	M
6/25/18	63680 Lot Less	\$	115.00	\$	115.00	M
6/28/18	63804 Youngland	\$	40.00	\$	40.00	A
6/28/18	63760 Cee Cee	\$	40.00	\$	40.00	A
6/29/18	63831 Goodwill	\$	55.00	\$	55.00	A

6/29/18	WH	\$	382.50	\$	382.50
6/29/18	wk	\$	360.00	\$	360.00
6/29/18	TC	\$	250.00	\$	250.00
6/26/18	CL	\$	75.00	\$	75.00
		\$	1,067.50	\$	340.00
				\$	1,407.50

OK #8489
07/05/18

Morris Trucking

Week

4/5/2018

3/28/18	62007 ch martin	\$	65.00	\$	65.00	G
3/28/18	61885 imax men fashion	\$	60.00	\$	60.00	G
3/28/18	61990, 890, 19' rainbow	\$	80.00	\$	80.00	G
3/28/18	61971 kids place	\$	85.00	\$	85.00	M
3/29/18	61997 cee & cee	\$	50.00	\$	50.00	M
4/3/18	61769 rainbow	\$	30.00	\$	30.00	G
4/3/18	62076, 084 kidstown #10	\$	65.00	\$	65.00	A

				\$	-	
4/3/18	11452 container	\$	40.00	\$	40.00	G
4/3/18	11452 container	\$	60.00	\$	60.00	T
4/5/18	WH	\$	420.00	\$	420.00	
4/5/18	wk	\$	720.00	\$	720.00	
4/5/18	TC	\$	500.00	\$	500.00	
4/5/18	CL	\$	105.00	\$	105.00	
		\$	1,845.00	\$	435.00	\$ 2,280.00

CK# 8268
4/12/18

3/23/18

Morris Trucking

Week

3/28/2018

3/20/18	61826 kunreuther	\$	65.00	\$	65.00	G
3/20/18	61822 myrtle kids#18	\$	55.00	\$	55.00	G
3/20/18	61827 dejaneiro	\$	85.00	\$	85.00	G
3/20/18	61829 artek	\$	35.00	\$	35.00	G
3/22/18	61854-6191 lot less	\$	125.00	\$	125.00	M
3/23/18	61630 fallas	\$	100.00	\$	100.00	M
3/23/18	61935 dejaneiro	\$	45.00	\$	45.00	G

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3/9/18	WH	\$	392.50	\$	392.50
3/9/18	wk	\$	360.00	\$	360.00
3/9/18	TC	\$	250.00	\$	250.00
3/8/18	CL	\$	75.00	\$	75.00
		\$	1,077.50	\$	510.00
				\$	1,587.50

CK# 8260

3/28/17